

Work Order ID 62758

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Thursday, October 07, 2010 3:11:32 PM

Item ID: D206-642-512

Accept



Setup Start



Revision ID:

Item Name: Float Skidtube RH

Stop



Start Date: 10/7/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 10/15/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan:

jj

Date: 10-10-07

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr	Revision Nbr
INN-D206-642	Rev M

100



DOCUMENT CONTROL

DC

Memo

0.00

jj 10 10 10 10

Document Control

Photocopy bluefile and create labels per PPP.D206-642-512 CHG004

110



Pick Kit

0.00

jj 10/10/10

Packaging

Memo

0.00

Packaging

120



QC4- 100% Inspect kits for completeness

0.00

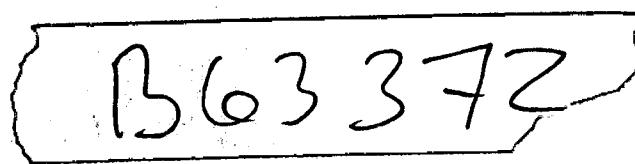
QC

Memo

0.00

jj 10 10 10 10

Quality Control



B63372

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Required Date: 10/15/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start



QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop


**Sequence ID/
Work Center ID**

130



Packaging

**Operation
Description**

Packaging

**Set Up/
Run Hours**

0.00

Tool ID

Tool #

**Plan
Code**
**Accept
Qty**
**Reject
Qty**
**Reject
Number**
**Insp.
Stamp**

Packaging

Packaging

Memo

0.00

Identify and pack for shipping as per PPP D206-642-512
Location: _____

140



QC

QC21- Final Inspection - Work Order Release

0.00

Quality Control

Memo

0.00

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Cust Item ID:

Required Date: 10/15/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start



QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop


**Sequence ID/
Work Center ID**

130



Packaging

**Operation
Description**

Packaging

**Set Up/
Run Hours**

0.00

Tool ID

Tool #

**Plan
Code**
**Accept
Qty**
**Reject
Qty**
**Reject
Number**
**Insp.
Stamp**

Packaging

Packaging

Memo

0.00

Identify and pack for shipping as per PPP D206-642-512
Location: _____

140



QC

QC21- Final Inspection - Work Order Release

0.00

Quality Control

Memo

0.00

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Page 1

Work Order ID: 62758



Parent Item: D206-642-512



Parent Item Name: Float Skidtube RH

Start Date: 10/7/2010

Required Date: 10/15/2010

Comments: IPP Rev:B 05.09.23 Revised per D206-642 Rev. J KJ/JLM
IPP Rev:C 07-02-23 As per IIN D206-642 Rev K JLM
IPP rev D 07.06.06 added K642-512 EC
IPP Rev:E 07-12-05 ECN 1080p Rev L DD verified by

Start Qty: 1.00

Required Qty: 1.00

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries